P.O. BOX 33091

PO BOX 1735

NEWARK, NJ 07188-0091

JON RUNYAN FOR CONGRESS(309584)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 1 of 4

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-81040 10/29/2012-11/02/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / / 633

In Account MCLAUGHLIN & ASSOCIATES(172424)

Mount Laurel, NJ 08054-7735

With: 566 Route 303

For:

Blauvelt, NY 10913-1916 ATTN:Accounts Payable PE. / / 633

Broadcast airtimes represented are reported to the nearest second.

EST#633:15 SEC BOOKENDS

Invoice Num: 1041-556779 **Invoice Date:** 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

у	Flight Description									Total		
ne				Buy Line Dates			мт\	WTFSS	Dur	•	Spots	Rate
1	THIS MORNING (5:58-		THIS MORNING (5:58-7AM)		10/29/2012-11/02/2012		MTWTF		15	5	10	175.00
We	Week Of			MTWTFSS		Spots Per Week		Rate				
10/2	29/2012-11/04	/2012		MTWTF		10		175.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/2	29/2012	Мо	06:19:29 AM		TVJR102201H		15	175.00				
10/2	29/2012	Мо	06:21:44 AM		TVJR102202H		15	175.00				
10/3	30/2012	Tu	06:58:01 AM		TVJR102201H		15	175.00		. 1		
10/3	30/2012	Tu	06:59:46 AM		TVJR102202H		15	175.00				V.
10/3	31/2012	We	06:41:22 AM		TVJR102201H		15	175.00				
10/3	31/2012	We	06:43:07 AM		TVJR102202H		15	175.00				
11/0	01/2012	Th	06:17:52 AM		TVJR102201H		15	175.00				
11/0	01/2012	Th	06:20:07 AM		TVJR102202H		15	175.00				
11/0	02/2012	Fr	06:21:32 AM		TVJR102201H		15	175.00		Bir		
11/0	02/2012	Fr	06:23:17 AM		TVJR102202H	10	15	175.00				
2	CBS THI	S MORI	NING	10/29/2012-11/02/2012			MTWTF		15		12	125.00
					- 1		W					
We	ek Of			MTWTFS	<u>s</u> 1	Spots Per Week	No.	Rate				
10/2	29/2012-11/04	/2012		MTWTF		10	10000	125.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	1 /2	<u>Dur</u>	Rate	Debit		Credit	Remarks
10/2	29/2012	Мо					15				125.00	Preempted
10/2	29/2012	Мо					15				125.00	Preempted
10/2	29/2012	Мо	08:41:24 AM	10/29/2012	TVJR102201H		15	125.00	125.00			Makegood in 07:00:00-09:00:00
10/2	29/2012	Мо	08:43:09 AM	10/29/2012	TVJR102202H		15	125.00	125.00			Makegood in 07:00:00-09:00:00
10/3	30/2012	Tu	08:27:30 AM		TVJR102201H		15	125.00				
10/3	30/2012	Tu	08:29:45 AM		TVJR102202H		15	125.00				
10/3	31/2012	We	08:16:18 AM		TVJR102201H		15	125.00				
10/3	31/2012	We	08:17:33 AM		TVJR102202H		15	125.00				
11/0	01/2012	Th	07:27:46 AM		TVJR102201H		15	125.00				
11/0	01/2012	Th	07:28:31 AM		TVJR102202H		15	125.00				

For:

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NEWARK, NJ 07188-0091

Mount Laurel, NJ 08054-7735

JON RUNYAN FOR CONGRESS(309584)

CBS TELEVISION STATIONS



KYW TV3

1041-556779

11/04/2012

Invoice Num:

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Billing Period:

Page 2 of 4

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81040

10/29/2012-11/02/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account MCLAUGHLIN & ASSOCIATES(172424) With:

PO BOX 1735

566 Route 303

Blauvelt, NY 10913-1916 ATTN:Accounts Payable

/ 633

Product Desc: EST#633:15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

\MI-I-		40/04/0040
Weekly	PAY BY	12/04/2012
10/29/2012-11/04/2012	FAIDI	Net 30 days

y	Flight										Total	
9	Descript	tion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
Air D	ate	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
11/0	2/2012	Fr	08:14:56 AM		TVJR102201H		15	125.00				
11/0	2/2012	Fr	08:16:11 AM		TVJR102202H		15	125.00				
3	5PM EA	RLY NE	WS	10/29/2012-11/02		/2012 M T W T F				15	10	350.00
Wee	k Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
10/29	9/2012-11/04	4/2012		MTWTF		10		350.00				
Air D	oate	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-4	Credit	<u>Remarks</u>
10/29	9/2012	Мо	05:30:25 PM		TVJR102201H		15	350.00	100			l .
10/29	9/2012	Мо	05:32:50 PM		TVJR102202H		15	350.00	100			
10/3	0/2012	Tu	05:40:23 PM		TVJR102201H		15	350.00				
10/3	0/2012	Tu	05:42:08 PM		TVJR102202H		15	350.00			Value of the last	
10/3	1/2012	We	05:42:00 PM		TVJR102201H		15	350.00		M		
10/3	1/2012	We	05:43:45 PM		TVJR102202H		15	350.00				
11/0	1/2012	Th	05:12:52 PM		TVJR102201H		15	350.00				
11/0	1/2012	Th	05:15:07 PM		TVJR102202H		15	350.00				
11/0	2/2012	Fr	05:21:34 PM		TVJR102201H		15	350.00				
11/0	2/2012	Fr	05:24:19 PM		TVJR102202H		15	350.00				
	NEWS 3	AT 6	1		10/29/2012-11/02	2/2012	MTV	WTF		15	10	475.00
Wee	k Of			MTWTFSS		Spots Per Week		Rate_				
	NO1 9/2012-11/04	1/2012		MTWTF		10	-	475.00				
					K	10						
<u>Air D</u>		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	9/2012	Мо	06:25:24 PM		TVJR102201H		15	475.00				
	9/2012	Мо	06:27:39 PM		TVJR102202H		15	475.00				
	0/2012	Tu	06:14:44 PM		TVJR102201H		15	475.00				
	0/2012	Tu	06:15:59 PM		TVJR102202H		15	475.00				
	1/2012	We	06:25:11 PM		TVJR102201H		15	475.00				
10/3	1/2012	We	06:27:56 PM		TVJR102202H		15	475.00				

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KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81040 10/29/2012-11/02/2012

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: / 633

In Account MCLAUGHLIN & ASSOCIATES(172424) 566 Route 303 With:

For:

Blauvelt, NY 10913-1916 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

EST#633:15 SEC BOOKENDS

Invoice Num: 1041-556779 Page 3 of 4 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

ıy	Flight										Total	
ne	Descri	Description		Buy Line Dates			MTWTFSS			Dur	Spots	Rate
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	Remarks
11/	01/2012	Th					15					Credit
11/	01/2012	Th					15					Credit
11/	02/2012	Fr	06:18:37 PM		TVJR102201H		15	475.00				
11/	02/2012	Fr	06:21:22 PM		TVJR102202H		15	475.00				
5	ENTER	TAINME	NT TONIGHT		10/29/2012-11/02	2/2012	M . V	V.F		15	8	450.00
We	ek Of			MTWTFSS	<u>.</u>	Spots Per Week	<u>-</u>	Rate		- 5	The same of the sa	
10/	29/2012-11/0	04/2012		M.W.F		6		450.00			1	1
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
10/	29/2012	Мо					15				450.00	Preempted
10/	29/2012	Мо					15				450.00	Preempted
10/	29/2012	Мо	07:27:07 PM	10/29/2012	TVJR102201H		15	450.00	450.00	M		Makegood in 19:00:00-19:30:00
10/	29/2012	Мо	07:29:22 PM	10/29/2012	TVJR102202H	-	15	450.00	450.00			Makegood in 19:00:00-19:30:00
10/	31/2012	We	07:10:22 PM		TVJR102201H		15	450.00				
10/	31/2012	We	07:12:22 PM		TVJR102202H		15	450.00				
11/	02/2012	Fr	07:15:24 PM		TVJR102201H		15	450.00				
11/	02/2012	Fr	07:16:39 PM		TVJR102202H		15	450.00				
6	LATE N	NEWS	1		10/29/2012-11/02	2/2012	МТ	NTF		15	10	900.00
۱۸/۵	ek Of			MTWTFSS		Spots Per Week		Rate_				
	<u>:ek Oi</u> /29/2012-11/0	14/2012		MTWTF		<u> </u>	-	900.00				
10/	29/2012-11/0	04/2012		WIT WIF	7	10		900.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	29/2012	Мо	11:31:55 PM		TVJR102201H		15	900.00				
	29/2012	Мо	11:34:25 PM		TVJR102202H		15	900.00				
	30/2012	Tu	11:21:48 PM		TVJR102201H		15	900.00				
10/	30/2012	Tu	11:24:03 PM		TVJR102202H		15	900.00				
10/	31/2012	We	11:28:08 PM		TVJR102201H		15	900.00				
10/	31/2012	We	11:30:23 PM		TVJR102202H		15	900.00				

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With: 566 Route 303

For:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

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Customer Order: Linked Order:

Office:



10/29/2012-11/02/2012

JOHN LINK POL.

GWTS-PH

1041-81040

KYW TV3

Invoice Num: 1041-556779 Invoice Date: 11/04/2012

Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**

INVOICE

Page 4 of 4

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In Account MCLAUGHLIN & ASSOCIATES(172424)

Blauvelt, NY 10913-1916

CPE: / 633

Product Desc: EST#633:15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

Buy F	light							Total		
Line D	escription		В	uy Line Dates	М	TWTFSS		Dur Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For M	laterial	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/01/201	2 Th	11:22:39 PM	יד	VJR102201H	15	900.00				
11/01/201	2 Th	11:25:24 PM	T	VJR102202H	15	900.00				
11/02/201	2 Fr	11:30:42 PM	T	VJR102201H	15	900.00				
11/02/201	2 Fr	11:33:57 PM	יד	VJR102202H	15	900.00				
	Total Spot	<u>s</u> .	Gross Amt		Commission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Totals	54	4	22,000.00		3,300.00	18,700.00	1,150.00	1,150.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing 22,000.00 **Trade Value** 0.00 Agency Commission 3,300.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 18,700.00

Warranty - We warrant the above broadcasts were made according to the official station log.